

2. Expenses

f Others

g. Total Expenses

Other Income

Finance Cost

8. Exceptional Items

tax 7+8 10. Tax Expense

Tax 9-10

5.

Particulars

a. Net Sales/Income from operations (Net of excise duty)

Total Income from Operation (net)

a. Changes in inventories of finished goods work-in-progress & stock-in-trade

e. Depreciation and amortisation expense

3. Profit from operations before other income.

finance cost & Exceptional Items 1-2

Profit from ordinary activities before

9. Profit from Ordinary Activities before

11. Net profit from Ordinary Activities after

12. Extraordinary Item (net of tax expenses

14. Share of Profit of associates 15. Minority Interest

associates (13-14-15)

Rs. 10/- Per Share)

accounting year

a) Rasic b) Diluted

a) Basic b) Diluted

21. Public Share holding Number of Shares

16. Net Consolidated Profit after taxes. minority interest and share of profit of

13. Net Profit (+) Loss (-) for the period 11+12

17. Paid-up Equity Share Capital (Face value

18. Reserve excluding Revaluation Reserves as per balance sheet of previous

19. Earnings per share (before extraordinary items) (of Rs.10/- each) (not annualised)(in Rs:)

20. Earnings per share (After extraordinary items) (of Rs.10/- each) (not annualised)(in Rs:)

- Percentage of shareholding

Number of shares

promoter group)

b) Non-encumbered

Number of shares

promoter group)

22. Promoters & promoter group shareholding* a) Pledged / Encumbered

> Percentage of Shares (as a % of the total shareholding of promoter and

> Percentage of Shares (as a % of the total share capital of the company)

> Percentage of Shares (as a % of the total shareholding of promoter and

> Percentage of Shares (as a % of the total share capital of the company)

finance cost & exceptional Items 3+4

Profit from ordinary activities after finance cost but before exceptional Items 5+6

Income from operations

b. Other Operating Income

b. Cost of materials consumed

c. Purchases of stock-in-trade

d. Employee benefits expense

CEREBRA INTEGRATED TECHNOLOGIES LIMITED

Quarter ended

3083.59

0.00

3083.59

0.00

1.07

2997.68

30.71

4 79

15.95

3050.19

33.40

2.76

36.16

1.50

34.66

0.00

34.66

0.00

34.66

0.00

34.66

0.00

34.66

4809.27

4029.93

በ በ7

0.07

0.07

0.07

44649700

92.84%

NIL

NA

NA

3442982

100%

7.16%

Unaudited* Unaudited*

3033.26

በ በበ

3033.26

0.00

7.78

2944.95

30.81

4 83

88.21

3076.57

-43.32

12.02

-31.30

2.83

-34.13

0.00

-34.13

0.00

-34.13

0.00

-34.13

0.00

-34.13

4809.27

4082.48

-0.01

-0.01

-0.01

-0.01

44649700

92.84%

NIL

NA

NA

3442982

100%

7.16%

31.03.2014 31.12.2013 31.03.2013 31.03.2014

Regd.Office: No.S 5 Off 3rd Cross, 1st Stage, Peenya Industrial Area, Bangalore-560 058, Tel/Fax: 91-80-2837 2609 email:investors@cerebracomputers.com, www.cerebracomputers.com

Unaudited³

3003.62

85.77

3089.40

0.00

0.00

2926.40

52.16

3 68

26.68

3008.93

80 47

26.03

106.50

0.88

105.61

0.00

105.61

34.70

70.92

0.00

70.92

0.00

70.92

4809.27

3726.00

0.18

0.18

0.18

0.18

44649700

92.84%

NIL

NA

NA

3442982

100%

7.16%

Statement of Audited Standalone and Unaudited Consolidated Financial Results for the Second Quarter and Financial year ended 31.03.2014

6 Months 8

Financial

year ended

Audited*

6116.84

0.00

6116.84

0.00

8.85

5942.62

61.52

9.61

104.16

6126.76

-9.92

14.78

4.86

4.34

0.53

0.00

0.53

0.00

0.53

0.00

0.53

0.00

0.53

4809.27

4082.48

0.001

0.001

0.001

0.001

44649700

92.84%

NIL

NA

NA

3442982

100%

7.16%

6 Months

Unaudited*

4761.60

4883.84

0.00

0.00

4592.98

112.45

11.22

106.18

4822.83

61.02

71.52

132.54

2.25

130.29

0.00

130.29

42.32

87.97

0.00

87.97

0.00

87.97

4809.27

3726.00

0.16

0.16

0.16

0.16

44649700

92.84%

NIL

NA

NA

3442982

100%

7.16%

Year ended

12 months

Audited

12283.70

0.00

12283.70

1.48

6.96

11638.00

178.45

20.61

272.87

12118.37

165.33

147.35

312.68

11.89

300.79

0.00

300.79

-56.45

357.24

0.00

357.24

0.00

357.24

4809.27

3995.27

0.74

0.74

0.74

0.74

44649700

92.84%

NIL

NA

NA

3442982

100%

7.16%

6830.45

-11 76

6818.69

-66.93

7.78

6201.11

185.48

23 22

235.56

6586.20

232.49

-36.77

195.71

92.32

103.39

0.00

103.39

21.31

82 09

0.00

82.09

35.64

46 44

4470.91

Standalone

CONSOLIDATED SEGMENT WISE REVENUE. RESULTS AND CAPITAL EMPLOYED

Rs. in Lakhs

	Quarter ended			6 Monti	Year ended						
Particulars	31.03.2014	31.03.2014 31.12.2013 31.03.2013		31.03.2014	31.03.2013	30.09.2013					
	Unaudited	Unaudited	Unaudited	Audited	Unaudited	Audited					
Segment Revenue											
a. Hardware	6715.88	6310.64	6441.28	13026.52	10071.40	22619.96					
b. I T Services	42.30	35.57	133.53	77.87	371.09	628.32					
Total	6758.19	6346.21	6574.81	13104.40	10442.49	23248.28					
Less Inter segment revenue	0.00	0.00	9.26	0.00	30.29	43.18					
Net sales/Income from Operations	6758.19	6346.21	6565.55	13104.40	10412.20	23205.10					
Segment Results											
a. Hardware	137.37	137.17	259.65	274.54	254.04	352.20					
b. I T Services	-25.78	-8.63	55.27	-34.41	199.47	354.38					
Total	111.59	128.54	314.92	240.13	453.51	706.58					
Less:											
i. Interest	8.20	25.38	25.29	33.58	47.54	116.80					
ii. Other Un-allocable Expenditure Net of											
Un-allocable income	0.00	0.00	0.00	0.00	0.00	0.00					
Profit before Tax Capital Employed	103.40	103.16	289.63	206.56	405.97	589.78					
a. Hardware	8775.70	8710.63	8702.89	8775.70	8702.89	10025.99					
b. I T Services	1254.53	1298.93	1175.57	1254.53	1175.57	-75.99					
Add Un-allocable Assets less Liabilities	0.00	0.00	-442.90	0.00	-442.90	0.00					
Total Capital Employed in the Company	10030.24	10009.56	9435.56	10030.24	9435.56	9950.00					
STATEMENT OF ASSETS AND LIABILITIES											

in the Company 10030.24		10009.56 9435.56		100	30.24	9435.56		9950.00					
STATEMENT OF ASSETS AND LIABILITIES Rs. in Lakhs													
	Particulars		Standalone			Consolidated							
			As at 31.03.201	014 As at 30.03.2013		As at 31.03.2014 As		As at 3	30.09.2013				
	EQUITY AND LIABILITIES												
	Shareholders' funds												
A ₁	a. Share Capital		4810.28	4810.	4810.28		4810.28		4810.28				
	b. Reserves and Surplus		4082.48	3726.	3726.00		4470.91		3880.07				
	c. Money received against share warrants		-	120.	120.19		-		120.19				
	Minority interest	ty interest			559.55			558.18					
2	Non-current liabilities	_											
3	a. Long Term borrowin	Term borrowings 5.96 8.96		96	1	64.17		66.84					
	b. Deferred tax liabilities (Net)		-				4.13		15.56				
	c. Long term provisions		17.97	23.	23.01		21.19		28.87				
	Current Liabilities												
4	a. Short term borrowings		-				371.99		523.46				
	b. Trade payables		5002.02	9338.	9338.13		6893.98		553.22				
	** * * * * * * * * * * * * * * * * * * *	Other Current liabilities 1 Short term provisions			94.61		397.63		515.36				
	d. Short term provision				90.12		102.03		120.23				
	TOTAL EQUITY AND LIABILITIES		14064.17	18211.	18211.31		17795.87		21192.26				
	ASSETS												
	Non-current assets												
1	a. Fixed Assets		657.58		678.30		823.99		926.16				
	b. Non-current investments		442.90		442.90		0.07		0.07				
	c. Long term loans & advances		3993.83		2725.77		4027.17		729.83				
	d. Other non-current a	ssets	1.65	1.	65		1.65		1.65				
	Current Assets												
2	a. Current Investments	3	2.93	17.			2.93		17.34				
	b. Inventories		107.99	83.			79.10		1191.95				
	c. Trade receivables		7637.72	11720.			71.52	14	318.84				
	d. Cash & Cash equiva		147.10	275.			04.98		324.41				
	e. Short term loans & a		978.47	2255.			90.48	1	645.29				
	f. Other Current assets		93.99	10.			93.99		36.72				
TOTAL- ASSETS			14064.17	18211.	31	17795.87			192.26				

INVESTOR COMPLAINTS: Pending at the beginning of the quarter 0, Received during the quarter 0, Disposed off during the quarter 0, Remaining unresolved at the end 0

For and on behalf of the Board of Directors

Place: Bangalore Date: 29.05.2014

Rs. in Lakhs

Year ended

12 months

30.09.2013

Audited

23074.45

0.00

23074.45

-166.00

6.96

21337.52

613 79

115 31

590.93

22498.51

575 94

130.65

706.59

116 81

589.78

0.00

589.78

33.37

556.41

0.00

556.41

20.09

536.32

4207.87

Consolidated

6251.96

302.06

6554.01

-4.41

0.00

5898.82

164 36

38 58

152.93

6250.27

303.74

11.18

314.92

25 29

289.63

0.00

289.63

51.50

238.13

0.00

238.13

32.75

205.38

3880.07

6 Months ended

Unaudited*

10007.12

338 52

10345.65

-4.41

0.00

9306.90

338.88

47 74

269.58

9958.69

386.96

66.55

453.51

47 54

405.97

0.00

405.97

91.83

314.15

314.15

56.91

257.24

3880.07

Audited*

13046.90

45 74

13092.64

101.67

8.85

11976.23

364 38

47 05

305.70

12803.87

288.77

35.49

324.25

117.70

206.55

0.00

206.55

25.07

181.48

0.00

181.48

38.19

143.30

4470.91

Quarter ended

31.03.2013 30.09.2013 31.03.2014 31.12.2013 31.03.2013 31.03.2014 31.03.2013

Unaudited* Unaudited* Unaudited*

6216.44

57.50

6273.94

168.60

1.07

5775.12

178.90

23.83

70.14

6217.66

56.28

72.26

128.54

25.38

103.16

0.00

103.16

3.76

99.40

0.00

99.40

2.54

96.85

4323.71

Shridhar S Hegde **Wholetime Director**

NOTE: (1) The above audited financial results as reviewed by the Audit Committee were approved by the Board of Directors at its Meeting held on 29.05.2014. (2) To be in line with the requirements of the new Companies Act, 2013, the financial year has been changed from 30th September to 31st March for the period 1.10.2013 to 31.03.2014 (Six Months) (3) LPO business of the Company is progressing with adding up one more new client from UK. (4) E-Waste continues to be the focus area. Collection of E-Waste, segregating, shredding are being carried on currently. (5) Cerebra ME FZCO(UAE) continued to bag larger orders and achieved significantly improved business. (6) Without qualifying their report the Auditors have observed in their report that a. Long term Advance of Rs. 679.76 Lakhs, Capital Advance of Rs. 1698.48 Lakhs, and Trade Receivables and advances of Rs. 1832.00 Lakhs have not been recovered for substantial period. Based on the discussion with the concerned parties and legal opinion, the Management is confident of recovering these dues and hence no provision is made in the accounts. (7) Figures for the quarter are arrived at, by deducting the results for the three months ending 31st December 2013 from the Audited Financial results (8) Earlier period figures are regrouped where ever necessary